

Printed on: 12/31/2021
ISABEL C. BALBOA [ICB-99001-00]

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**IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

For the period of 01/01/2021 to 12/31/2021
Case Number: 19-17045 (JNP)

Patrick A. Rood
226 Chestnut Street
Westville, NJ 08093

Monthly Payment: \$799.00
Payments / Month: 1
Current Trustee Comp.: 8.40%

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/06/2021	\$745.00	02/01/2021	\$745.00	03/02/2021	\$745.00	04/06/2021	\$745.00
05/07/2021	\$745.00	06/07/2021	\$745.00	07/06/2021	\$745.00	08/03/2021	\$799.00
09/13/2021	\$799.00	11/01/2021	\$799.00	11/12/2021	\$799.00	12/28/2021	\$799.00

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	PATRICK A. ROOD	5	\$0.00	\$0.00	\$0.00	\$0.00
0	MC DOWELL LAW, PC	13	\$4,250.00	\$4,250.00	\$0.00	\$2,466.80
0	MC DOWELL LAW, PC	13	\$947.25	\$947.25	\$0.00	\$549.81
0	MC DOWELL LAW, PC	13	\$495.00	\$0.00	\$495.00	\$0.00
1	ACCELERATED RECEIVABLES SOLUTIONS, INC.	33	\$73.24	\$0.00	\$73.24	\$0.00
2	ALLY FINANCIAL	33	\$0.00	\$0.00	\$0.00	\$0.00
3	BOROUGH OF WESTVILLE	28	\$0.00	\$0.00	\$0.00	\$0.00
4	NAVIENT SOLUTIONS, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
5	DEPARTMENT OF THE TREASURY	28	\$0.00	\$0.00	\$0.00	\$0.00
6	KML LAW GROUP, PC	0	\$0.00	\$0.00	\$0.00	\$0.00
7	FREEDOM MORTGAGE CORPORATION	24	\$32,382.87	\$12,566.01	\$19,816.86	\$5,217.13
8	STATE OF NEW JERSEY	28	\$0.00	\$0.00	\$0.00	\$0.00
9	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
10	THOMAS G. EGNER	0	\$0.00	\$0.00	\$0.00	\$0.00
11	NAVIENT SOLUTIONS, LLC	33	\$0.00	\$0.00	\$0.00	\$0.00
12	FREEDOM MORTGAGE CORPORATION	13	\$1,038.00	\$1,038.00	\$0.00	\$0.00

Case Steps

Start Date	No. Months	Payment
05/01/2019	26.00	\$0.00
07/01/2021	Paid to Date	\$17,270.00
08/01/2021	33.00	\$799.00
05/01/2024	Projected end of plan	

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Total payments received this period:	\$9,210.00
Total paid to creditors this period:	\$8,233.74
Undistributed Funds on Hand:	\$731.88
Arrearages:	\$0.00
Attorney:	MC DOWELL LAW, PC